



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan # 32 for FY 2026 on its agency website and can be accessible through this link: <https://plaridelwaterdistrict.ph/bac2024/>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 29th day of September, 2026.

Angelo M. Delos Santos
Head, Bids and Awards Committee Secretariat



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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 32

☐ INDICATIVE ☐ FINAL ☒ **UPDATED [Version No. 32]**

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
10603110 / 250 - Other Property, Plant and Equipment											
Leak Detector Equipment	Engineering and Technical	Goods	SVP	No	LCRB	09/2026	09/2026	Corporate Operating Budget	560,000.00	LCCA	
10605990 / 240 - Other Machineries and Equipment											
Jack Hammer	Engineering and Technical	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	Corporate Operating Budget	190,000.00	LCCA	
50209010 / 884 - Miscellaneous Expense - Bulacan Bulk											
Part of Miscellaneous Expense - Bulacan Bulk	Engineering and Technical	Goods	Direct Contracting	No		when need arises		Corporate Operating Budget	40,662,111.30		
Total Amount of Estimated Budget:									41,412,111.30		

Prepared by:

Angelo M. Delos Santos

Angelo M. Delos Santos
Procurement Assistant B
Bids and Awards Committee Secretariat

Date : 09.24.2026

Recommended by:
By the Authority of the Bids and Awards Committee:

Justin Michael B. Berango

Justin Michael B. Berango
Division Manager, Administrative
Bids and Awards Committee Chairperson

Date : 09/24/2026

Approved by:

Nathanael Andres S. Bernabe Jr.

Nathanael Andres S. Bernabe Jr.
Chairman, Board of Directors
Head of the Procuring Entity

Date : 09/24/2026



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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 14

☐ INDICATIVE ☒ FINAL

Fiscal Year : 2026
End-User or Implementing Unit: ENGINEERING DIVISION

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	Type of the Project to be Procured (whether Goods, Infrastructure and Consulting Services)	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre- Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
10603110 / 250 Other Property, Plant and Equipment LEAK DETECTOR EQUIPMENT	Goods	1 lot	SVP		09/2026	09/2026	09/2026		560,000.00		
10605990/240 - OTHER MACHINERY AND EQUIPMENT JACK HAMMER	Goods	1 lot	Direct Acquisition		09/2026	09/2026	09/2026	Corporate Operating Budget	190,000.00		
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk Part Of Miscellaneous Expenses - Bulacan Bulk	Goods	1 lot	Direct Contracting				When the need arises	Corporate Operating Budget	40,662,111.30		
TOTAL BUDGET:									41,412,111.30		

Prepared by:

ENGR. RONALDO C. PICAR
Senior Engineer A
Date: 9/18/26

Submitted by:

ENGR. REYNALDO D. FRANCISCO
Division Manager, Engineering & Technical
Date: 9/18/26

Motorcycle	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	05/2026	Corporate Operating Budget	90,000.00	LCCA	
Three Wheels Cargo Service Vehicle	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Operating Budget	150,000.00	LCCA	
125cc single motorcycle	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	180,000.00	LCCA	
60213060 / 826 - Repair and Maintenance - Other Machineries and Equipment											
Generator Set (PLAWD Office Building)	Administrative	Goods/ Services	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	50,000.00	LCCA	
REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT	New Connection and Maintenance	Goods/ Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	200,000.00	LCCA	
Repairs & Maint - Other Mach. & Equip.	Production	Goods/ Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	100,000.00	LCCA	
10603110 / 257 Proposed Project FY2022/Waterways/UPIS											
Storage Facility (Material Cost)	Administrative	Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	500,000.00	LCCA	
Renovation of Culiain Pump Station - Materials	Production	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	200,000.00	LCCA	
Preventive Maintenance: Reconditioning of Tabang Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	120,000.00	LCCA	
Preventive Maintenance: Reconditioning of Sipat Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	120,000.00	LCCA	
Preventive Maintenance: Reconditioning of Bulihan Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	120,000.00	LCCA	
Geo-resistivity survey St. Agatha Homes, Bulihan	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
Geo-resistivity survey Kagalakan Village, Sipat	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
10603110 / 260 Other Property, Plant and Equipment											
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Material Cost)	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	55,000.00	LCCA	
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Labor Cost)	Administrative	Services	NP - Community Participation	No	LCRB	01/2026	01/2026	Corporate Operating Budget	35,000.00	LCCA	
Submersible Pump and Motor Culiain	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA	
Submersible Pump and Motor Bulihan	Production	Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	400,000.00	LCCA	
Submersible Motor	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	250,000.00	LCCA	
Chlorine regulator and ejector with accessories	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA	
Lightning Arrester	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	150,000.00	LCCA	
Variable Frequency Drive Bulihan	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	350,000.00	LCCA	
Variable Frequency Drive Sipat	Production	Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	350,000.00	LCCA	
Leak Detection Equipment	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
60213990 / 860 Repairs & Maint. - Other Property, Plant & Equipment											
Repairs & Maint. - Other Property, Plant & Equipment	Production	Goods/ Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	600,000.00	LCCA	
60216010 / 894 Labor & Wages - JO's											
Labor & Wages - Job Order	Administrative	Services		No		01/2026	12/2026	Corporate Operating Budget	6,694,099.20	LCCA	
Labor & Wages - Job Order (Septage)	Septage	Services		No		01/2026	12/2026	Corporate Operating Budget	632,188.80	LCCA	
60299020 / 784 Printing and Publication											
JOURNAL VOUCHER - 3 Colors	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	6,500.00	LCCA	
DISBURSEMENT VOUCHER - 3 Colors	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	11,000.00	LCCA	
Budget Utilization Request and Status 3 colors(White Green Yellow)	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	22,000.00	LCCA	
Acknowledgement Receipt (AR) Form -3 colors	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCCA	
Thermal Paper	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	220,500.00	LCCA	
Disconnector Order	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	105,000.00	LCCA	
Disconnector Notice	Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	187,200.00	LCCA	
60210030 / 883 Extraordinary and Miscellaneous Expenses											
Extraordinary Miscellaneous Expenses/EME	OGM			No		when the need arises		Corporate Operating Budget	135,800.00	LCCA	
60216010 / 891 Taxes, Duties and Licenses											
Taxes, Duties and Licenses	Finance					when the need arises		Corporate Operating Budget	3,165,855.71	LCCA	
60216020 / 892 Fidelity Bond Premiums											
Fidelity Bond Premiums	Finance			No		when the need arises		Corporate Operating Budget	70,000.00	LCCA	
60301020 / 975 Interest Expense											
Interest Expense	Finance			No		when the need arises		Corporate Operating Budget	15,715,131.34	LCCA	
60203020 / 756 Accountable Forms Expenses											
Service Invoice	Commercial	Goods	NP - Agency to Agency	No	LCRB	04/2026	05/2026	Corporate Operating Budget	1,050,000.00	LCCA	
Printing of Office Forms (Requisition and Issue Slip)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	08/2026	09/2026	Corporate Operating Budget	12,000.00	LCCA	
60213030 / 857 Repair and Maintenance - Waterways											
Disconnection Lock	Commercial	Goods	Small Value Procurement	No	LCRB	04/2026	04/2026	Corporate Operating Budget	250,000.00	LCCA	

For Jimmyly



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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 1

☐ INDICATIVE

☒ FINAL

Fiscal Year : 2026

End-User or Implementing Unit: ENGINEERING & TECHNICAL DIVISION - PRODUCTION

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	Type of the Project to be Procured (whether Goods, Infrastructure and Consulting Services)	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (Php)		
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10603110 / 250 Other Property, Plant and Equipment									2,400,000.00		
Submersible Pump and Motor Culihanin	Goods	1 lot	SMALL VALUE PROCUREMENT	No	06/2026	07/2026	08/2026	Corporate Operating Budget	350,000.00		
Submersible Pump and Motor Bulihan	Goods	1 lot	SMALL VALUE PROCUREMENT	No	04/2026	05/2026	06/2026	Corporate Operating Budget	400,000.00		
Submersible Motor	Goods	1 unit	SMALL VALUE PROCUREMENT	No	06/2026	07/2026	08/2026	Corporate Operating Budget	250,000.00		
Chlorine regulator and ejector with accessories	Goods	1 lot	SMALL VALUE PROCUREMENT	No	06/2026	07/2026	08/2026	Corporate Operating Budget	350,000.00		
Lightning Arrester	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	150,000.00		
Variable Frequency Drive Bulihan	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	350,000.00		
Variable Frequency Drive Sipat	Goods	1 lot	SMALL VALUE PROCUREMENT	No	08/2026	09/2026	10/2026	Corporate Operating Budget	350,000.00		
Leak Detection Equipment	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	200,000.00		
10605990/ 240- Other Machineries & Equipment									500,000.00		

Lot Acquisition for additional Pump Station		1 lot		No	01/2026	02/2026	03/2026	Corporate Operating Budget	2,000,000.00		
50299990/884 Other Maintenance and Operating Expenses - GAD Projects									6,000,000.00		
Exploratory Well-Drilling at Kagalakan Village, Sipat	Infrastructure	1 lot	Competitive Bidding	Yes	04/2026	05/2026	08/2026	Corporate Operating Budget	6,000,000.00		
50213050 / 821 Repairs & Maint. - Office Equipment	Goods/Services		Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	50,000.00		When the need arises
50213050 / 823 Repairs & Maint. - IT Equip. & Software	Goods/Services		Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	50,000.00		When the need arises
50213990 / 850 Repairs & Maint. - Other Prop., Plant & E	Goods/Services		SMALL VALUE PROCUREMENT	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	600,000.00		When the need arises
50213039 / 857 Repair and maintenance - UPIS Pumping Plant	Goods/Services		Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	100,000.00		When the need arises
50213990 / 826 Repairs & Maint - Other Mach. & Equip.	Goods/Services		Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	100,000.00		When the need arises
50209010 / 884 Miscellaneous Expenses - Pumping Stations Electricity			Direct Contracting	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	21,963,819.84		
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk			Direct Contracting	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	47,293,050.00		
TOTAL BUDGET:									85,195,869.84		

Prepared by:

Dan Angelo L. Macariaga
DAN ANGELO L. MACARIAGA

Senior Engineer A

Date: 01/07/2026

Submitted by:

Engr. Reynante D. Francisco
ENGR. REYNANTE D. FRANCISCO

Division Manager B - Engineering and Technical

Date: 01/07/2026



RESOLUTION NO. 67 Series of 2026

RESOLUTION APPROVING THE ADDITIONAL AMOUNT OF THREE HUNDRED SIXTY THOUSAND PESOS (PHP360,000.00) TO BE ADDED TO THE EXISTING PHP200,000.00 ALLOCATION UNDER THE ANNUAL PROCUREMENT PLAN FOR CY 2026, RESULTING IN A TOTAL BUDGET OF FIVE HUNDRED SIXTY THOUSAND PESOS (PHP560,000.00) FOR THE PROCUREMENT OF THE LEAK DETECTION INSTRUMENT, AND APPROVING THE REALIGNMENT OF THE SAID ADDITIONAL AMOUNT FROM THE 50209010/884 MISCELLANEOUS EXPENSES-BULACAN BULK WITH AN AVAILABLE AMOUNT OF PHP41,212,111.30, WHICH IS INTENDED FOR THE SAID PROCUREMENT

WHEREAS, the Plaridel Water District (PLAWD) continuously implements programs and activities aimed at reducing *Non-Revenue Water (NRW)* and improving the efficiency of its water distribution system;

WHEREAS, one of the major contributors to NRW is water loss caused by leaks in underground pipelines, service connections, and other portions of the distribution network;

WHEREAS, to effectively address these water losses, PLAWD needs a reliable *Leak Detection Instrument* that will enable maintenance personnel to easily and accurately locate concealed and underground leaks;

WHEREAS, the early detection of leaks will allow immediate repair and minimize the amount of water lost before the leakage becomes more severe;

WHEREAS, an amount of *Two Hundred Thousand Pesos (Php200,000.00)* was included in the *Annual Procurement Plan (APP) for CY 2026* for the *procurement of a Leak Detection Instrument*;

WHEREAS, however, based on the required specifications and operational needs of PLAWD, the existing allocation is insufficient to acquire a more suitable and effective instrument;

WHEREAS, the proposed additional amount of *Three Hundred Sixty Thousand Pesos (Php360,000.00)* is necessary to increase the existing allocation of *Php200,000.00*, resulting in a total proposed budget of *Five Hundred Sixty Thousand Pesos (Php560,000.00)* for the *procurement of the Leak Detection Instrument*;

WHEREAS, the proposed instrument is more advantageous to PLAWD because it offers more features, improved detection capability, and greater operational effectiveness compared with lower-cost instruments having limited specifications;

WHEREAS, while cheaper alternatives may be available, their limited capabilities may affect the accuracy and efficiency of leak detection and may result in longer inspection and repair periods;

WHEREAS, the acquisition of a more capable leak detection instrument will enable maintenance personnel to locate leaks more easily and accurately, allowing immediate repair and reducing the duration and volume of water losses, wherein such effort will directly support the PLAWD's continuing efforts to reduce NRW and improve the efficiency of its water distribution system;

WHEREAS, considering the operational importance of the equipment and its expected contribution to water conservation and NRW reduction, the **additional Php360,000.00** is considered necessary and reasonable to ensure that PLAWD acquires an appropriate and effective instrument rather than a cheaper unit with limited specifications;

WHEREAS, the PLAWD Management respectfully recommended to the PLAWD Board of Directors (BOD) that the additional amount of **Three Hundred Sixty Thousand Pesos (Php360,000.00)** be approved and added to the existing **Php200,000.00** allocation under the Annual Procurement Plan for CY 2026, resulting in a total budget of **Five Hundred Sixty Thousand Pesos (Php560,000.00)** for the **procurement of the Leak Detection Instrument**;

WHEREAS, the PLAWD Management further recommended to the PLAWD BOD that the required additional amount of **Php360,000.00** be **realigned from the 50209010/884 Miscellaneous Expenses-Bulacan Bulk, with an available amount of Php41,212,111.30**, subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations;

NOW, THEREFORE, BE IT RESOLVED, as it is **HEREBY RESOLVED**, do hereby approve the **additional amount of Three Hundred Sixty Thousand Pesos (Php360,000.00)** to be added to the **existing Php200,000.00 allocation** under the Annual Procurement Plan for CY 2026, resulting in a **total budget of Five Hundred Sixty Thousand Pesos (Php560,000.00)** for the **procurement of the Leak Detection Instrument**;

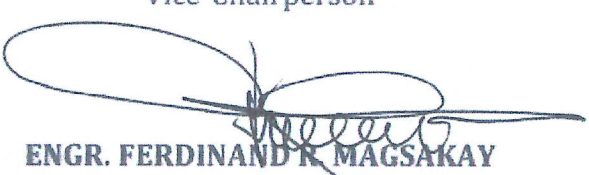
RESOLVED FINALLY, that the **realignment** of the above-stated **required additional amount of Php360,000.00** from the **50209010/884 Miscellaneous Expenses-Bulacan Bulk with an available amount of Php41,212,111.30**, shall likewise be approved, which is intended for the aforesaid procurement, subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations.

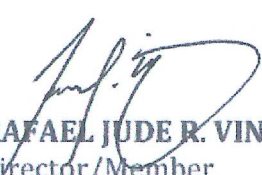
APPROVED this 26th day of August 2026.


NATHANAEL ANDRES S. BERNABE JR.
Chairperson


ATTY. REYNALDO F. PARIS
Vice-Chairperson


NANCY C. DELA CRUZ
Secretary


ENGR. FERDINAND R. MAGSAKAY
Director/Member


ENGR. RAFAEL JUDE R. VINTA
Director/Member



FROM THE OFFICE OF THE GENERAL MANAGER		FOR CONSIDERATION OF THE BOARD OF DIRECTORS	
SUBJECT Request for Realignment of Budget of the Engineering and Technical Division for Additional Budget for Procurement of Leak Detection Instrument		DATE August 13, 2026	

BACKGROUND

The Plaridel Water District (PLAWD) continuously implements programs and activities aimed at reducing **Non-Revenue Water (NRW)** and improving the efficiency of its water distribution system. One of the major contributors to NRW is water loss caused by leaks in underground pipelines, service connections, and other portions of the distribution network.

To effectively address these water losses, the District needs a reliable **Leak Detection Instrument** that will enable maintenance personnel to easily and accurately locate concealed and underground leaks. The early detection of leaks will allow immediate repair and minimize the amount of water lost before the leakage becomes more severe.

An amount of **Two Hundred Thousand Pesos (₱200,000.00)** was included in the **Annual Procurement Plan (APP)** for CY 2026 for the procurement of a Leak Detection Instrument. However, based on the required specifications and operational needs of the District, the existing allocation is insufficient to acquire a more suitable and effective instrument.

JUSTIFICATIONS

The proposed additional amount of Three Hundred Sixty Thousand Pesos (₱360,000.00) is necessary to increase the existing allocation of ₱200,000.00, resulting in a total proposed budget of Five Hundred Sixty Thousand Pesos (₱560,000.00) for the procurement of the Leak Detection Instrument.

The proposed instrument is more advantageous to the District because it offers more features, improved detection capability, and greater operational effectiveness compared with lower-cost instruments having limited specifications. While cheaper alternatives may be available, their limited capabilities may affect the accuracy and efficiency of leak detection and may result in longer inspection and repair periods.

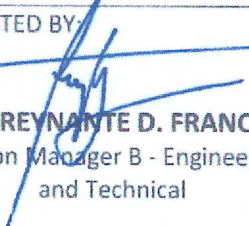
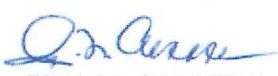
The acquisition of a more capable leak detection instrument will enable maintenance personnel to locate leaks more easily and accurately, allowing immediate repair and reducing the duration and volume of water losses. This will directly support the District's continuing efforts to reduce NRW and improve the efficiency of its water distribution system.

Considering the operational importance of the equipment and its expected contribution to water conservation and NRW reduction, the additional ₱360,000.00 is considered necessary and reasonable to ensure that the District acquires an appropriate and effective instrument rather than a cheaper unit with limited specifications.

RECOMMENDATIONS

It is respectfully recommended that the additional amount of **Three Hundred Sixty Thousand Pesos (P360,000.00)** be approved and added to the existing **P200,000.00** allocation under the Annual Procurement Plan for CY 2026, resulting in a total budget of **Five Hundred Sixty Thousand Pesos (P560,000.00)** for the procurement of the Leak Detection Instrument.

It is further recommended that the required additional amount of **P360,000.00** be realigned from the **50209010/884 Miscellaneous Expenses-Bulacan Bulk**, with an available amount of **P41,212,111.30**, subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations.

REQUESTED BY:  ENGR. REYNANTE D. FRANCISCO Division Manager B - Engineering and Technical	RECOMMENDING APPROVAL:  DINA M. CUNANAN Interim General Manager	BOARD'S ACTION	Approved
		RESOLUTION NO.	67, Series of 2026
		DATE CONSIDERED	26th August 2026
		DATE RELEASED	15 September 2026



RESOLUTION NO. 66 Series of 2026

**RESOLUTION APPROVING THE REALIGNMENT OF
THE TOTAL AMOUNT OF ONE HUNDRED NINETY THOUSAND PESOS (PHP190,000.00)
FROM THE 50209010/884 MISCELLANEOUS EXPENSES-BULACAN BULK
WITH AN AVAILABLE AMOUNT OF PHP41,212,111.30,
WHICH IS INTENDED AND REQUIRED FOR
THE PROCUREMENT OF A NEW JACKHAMMER**

WHEREAS, the Plaridel Water District (PLAWD) utilizes jackhammers in the installation of new water meter connections, particularly for concrete breaking and other necessary civil works during the installation process;

WHEREAS, the aforesaid pieces of equipment are essential in facilitating timely and efficient completion of new service connection orders;

WHEREAS, at present, the existing jackhammer being used by PLAWD requires major repair to restore it to proper working condition;

WHEREAS, however, based on the assessment, the estimated cost of the above-stated repair is considerably high and may no longer be economical, considering the condition and age of the equipment;

WHEREAS, the continued use of the defective equipment may also result in further downtime and delays in the implementation of new water meter connections;

WHEREAS, in view of the foregoing, there is a need to procure a new jackhammer to ensure the continuous and efficient implementation of new water meter connection works, considering the existing jackhammer is no longer reliable and requires costly repair, which may not be practical or cost-effective for PLAWD;

WHEREAS, the procurement of a new jackhammer in the amount of *One Hundred Ninety Thousand Pesos (Php190,000.00)* will provide PLAWD with reliable equipment that can be immediately utilized for concrete breaking and related works necessary for the installation of new water meter connections;

WHEREAS, the availability of a functional jackhammer will help minimize delays in the accomplishment of maintenance and new connection orders, improve the productivity of personnel, and support the timely provision of water service to applicants;

WHEREAS, by having the aforementioned new jackhammer, the need for repeated repair expenditures on the existing equipment will also be reduced;

WHEREAS, the PLAWD Management respectfully recommended to the PLAWD Board of Directors that the amount of *One Hundred Ninety Thousand Pesos (Php190,000.00)* required for the *procurement of a new jackhammer* be *realigned from the 50209010/884 Miscellaneous Expenses-Bulacan Bulk, with an available amount of Php41,212,111.30*, subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations;

WHEREAS, the aforesaid proposed realignment will allow PLAWD to utilize the available savings for an immediate operational requirement without affecting the regular operation of the Water Generation activities;

NOW, THEREFORE, BE IT RESOLVED, as it is **HEREBY RESOLVED**, do hereby approve the *realignment* of the total amount of *One Hundred Ninety Thousand Pesos (Php190,000.00)* from the *50209010/884 Miscellaneous Expenses-Bulacan Bulk with an available amount of Php41,212,111.30*, which is intended and required for the *procurement of a new jackhammer*;

RESOLVED FINALLY, that the foregoing is subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations.

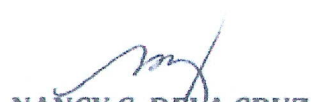
APPROVED this 26th day of August 2026.



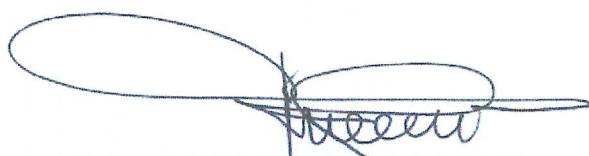
NATHANAEL ANDRES S. BERNABE JR.
Chairperson



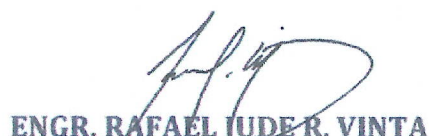
ATTY. REYNALDO F. PARIS
Vice-Chairperson



NANCY C. DELA CRUZ
Secretary



ENGR. FERDINAND R. MAGSAKAY
Director/Member



ENGR. RAFAEL JUDE R. VINTA
Director/Member



PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE GENERAL MANAGER		FOR CONSIDERATION OF THE BOARD OF DIRECTORS	
SUBJECT Request for Realignment of Budget of the Engineering and Technical Division for the Procurement of Jack Hammer		DATE August 13, 2026	

BACKGROUND

The Plaridel Water District (PLAWD) utilizes jackhammers in the installation of new water meter connections, particularly for concrete breaking and other necessary civil works during the installation process. These equipment are essential in facilitating timely and efficient completion of new service connection orders.

At present, the existing jackhammer being used by the District requires major repair to restore it to proper working condition. However, based on the assessment, the estimated cost of repair is considerably high and may no longer be economical considering the condition and age of the equipment. Continued use of the defective equipment may also result in further downtime and delays in the implementation of new water meter connections.

JUSTIFICATIONS

In view of the foregoing, there is a need to procure a new jackhammer to ensure the continuous and efficient implementation of new water meter connection works. The existing jackhammer is no longer reliable and requires costly repair, which may not be practical or cost-effective for the District.

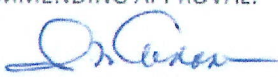
The procurement of a new jackhammer in the amount of **One Hundred Ninety Thousand Pesos (₱190,000.00)** will provide the District with a reliable equipment that can be immediately utilized for concrete breaking and related works necessary for the installation of new water meter connections.

The availability of a functional jackhammer will help minimize delays in the accomplishment of maintenance and new connection orders, improve the productivity of personnel, and support the timely provision of water service to applicants. It will also reduce the need for repeated repair expenditures on the existing equipment.

RECOMMENDATIONS

It is respectfully recommended that the amount of **One Hundred Ninety Thousand Pesos (₱190,000.00)** required for the procurement of a new jackhammer be **realigned from the 50209010/884 Miscellaneous Expenses-Bulacan Bulk, with an available amount of ₱41,212,111.30**, subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations.

The proposed realignment will allow the District to utilize available savings for an immediate operational requirement without affecting the regular operation of the Water Generation activities.

REQUESTED BY:	RECOMMENDING APPROVAL:	BOARD'S ACTION	
 ENGR. REYNANTE D. FRANCISCO Division Manager B - Engineering and Technical	 DINA M. CUNANAN Interim General Manager	RESOLUTION NO.	Approved 66, Series of 2016
		DATE CONSIDERED	26 August 2016
		DATE RELEASED	15 September 2016